

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-16421-AMC

Debbie Edwards
2824 Walnut Hill Street
Philadelphia PA 19152

Petition Filed Date: 10/11/2019
341 Hearing Date: 11/22/2019
Confirmation Date: 08/19/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2022	\$700.00		09/14/2022	\$700.00		10/14/2022	\$700.00	
11/16/2022	\$700.00		12/15/2022	\$700.00		01/17/2023	\$700.00	
02/15/2023	\$700.00		03/16/2023	\$700.00		04/14/2023	\$700.00	
05/12/2023	\$700.00		06/13/2023	\$700.00		07/17/2023	\$700.00	
Total Receipts for the Period: \$8,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,518.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Debbie Edwards	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 002	Secured Creditors	\$9,388.59	\$6,367.11	\$3,021.48
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$1,388.81	\$0.00	\$1,388.81
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,680.48	\$0.00	\$1,680.48
5	PHILADELPHIA GAS WORKS »» 05S	Secured Creditors	\$0.00	\$0.00	\$0.00
6	PHILADELPHIA GAS WORKS »» 05U	Unsecured Creditors	\$311.28	\$0.00	\$311.28
7	TOYOTA MOTOR CREDIT CORP »» 006	Secured Creditors	\$19,891.38	\$0.00	\$0.00
8	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$675.47	\$0.00	\$675.47
9	BANK OF MISSOURI »» 008	Unsecured Creditors	\$150.41	\$0.00	\$150.41
10	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$252.78	\$0.00	\$252.78
11	MIDFIRST BANK NKA MIDLAND MRTG »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
12	PLANET HOME LENDING LLC »» 011	Secured Creditors	\$22,209.66	\$15,061.90	\$7,147.76
13	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$5,229.78	\$0.00	\$5,229.78
14	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$548.07	\$0.00	\$548.07
0	BRAD J SADEK ESQ	Attorney Fees	\$2,440.00	\$2,440.00	\$0.00

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0	BRAD J SADEK ESQ	Attorney Fees	\$1,300.00	\$1,300.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$27,518.00	Current Monthly Payment:	\$679.00
Paid to Claims:	\$25,169.01	Arrearages:	\$2,263.00
Paid to Trustee:	\$2,348.99	Total Plan Base:	\$39,287.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.